

Ex. A to Amended Joint Stipulation

Schedule for IT Needs Assessment and Action Plan  
US v. Puerto Rico, No. 12-cv-2039 (FAB)

Task	Deadline
Parties and Monitor discuss and reach agreement on the process, methodology, and approach.	April 15, 2022, or twenty days from the Court's approval of the Amended Joint Stipulation.
Commonwealth to select a vendor to conduct the IT needs assessment	May 15, 2022
Commonwealth conducts IT needs assessment and completes a draft report	October 1, 2022
Collaboration period to finalize needs assessment and provide framework for action plan	November 1, 2022
Parties and Monitor approve the IT needs assessment	November 15, 2022
Commonwealth develops draft IT action plan for review	January 15, 2023
Collaboration period to finalize IT action plan	Feb 15, 2023
Parties and Monitor approve IT action plan	March 15, 2023